

**Port of Los Angeles – Trans Pacific Container Service Corp. (Tra-Pac)**  
**(NPDES Permit No. CA000001)**  
Inspected by: M. Oxsalida (Amendola Engineering, Inc.)

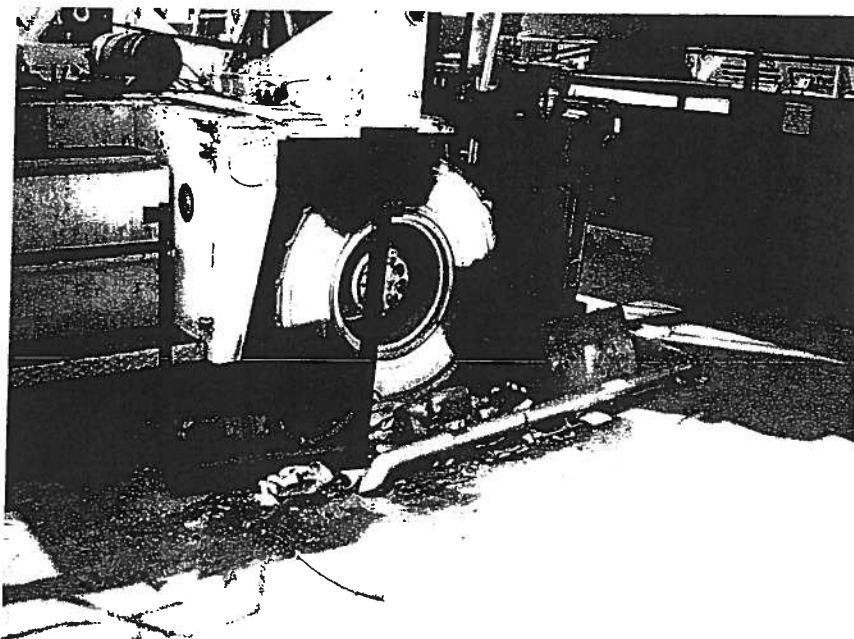


Photo 5: Oily parts on the ground at the maintenance shop.

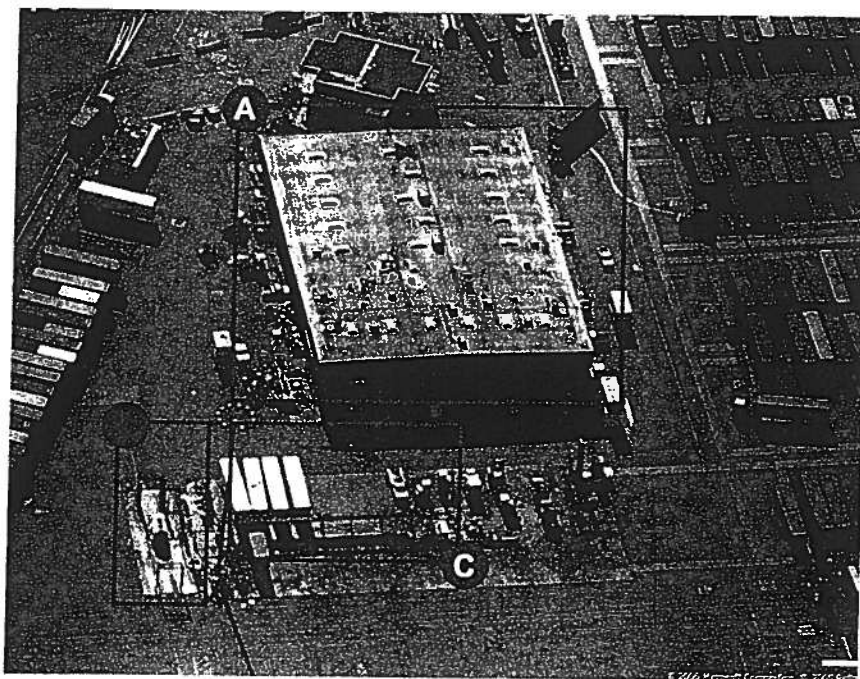


Photo 6: A – Maintenance and repair facility  
B – Vehicle/Container exterior wash rack  
C – Container washout rack  
*(Aerial Photo Courtesy of Pictometry International Corp.)*

## Paul Richey

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**From:** Paul Richey  
**Sent:** Thursday, December 20, 2007 2:12 PM  
**To:** 'Johnstone.Jeremy@epamail.epa.gov'  
**Subject:** RE: Findings of Violation/Order for Compliance - Docket No. CWA-309(a)-08-015 - Request for Compliance Order Extension

Mr. Johnstone;

Thank you for your e-mail and the granting of the requested extension. I do anticipate the extension time to be sufficient in submitting our response, and I will endeavor to an earlier response if at all possible.

Incidentally, my 12/17/07 message noting the date change was simply a correction to my initial message due to a mis-read of the calendar. In referencing "next week", 12/28/07 would have been two weeks subsequent, not one week.

Regards,

-----Original Message-----

From: Johnstone.Jeremy@epamail.epa.gov  
[mailto:Johnstone.Jeremy@epamail.epa.gov]  
Sent: Thursday, December 20, 2007 1:57 PM  
To: Paul Richey  
Subject: RE: Findings of Violation/Order for Compliance - Docket No. CWA-309(a)-08-015 - Request for Compliance Order Extension

Mr. Richey -

I am not certain from reading your last email message if, by correcting the expected delivery date of information from the Port of Los Angeles, you also intended to concomitantly shorten your request for an extension. Be that as it may, I have consulted my management and your request of an extension until Jan. 24, 2008 is acceptable. Please be advised that we expect to have received the materials by this date. Also, if you are able to finish the work sooner, then we would appreciate receiving any materials as soon as they are ready.

Thank you, please feel free to contact me if you have any further questions, and have a pleasant holiday season.

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Jeremy Johnstone  
Senior Environmental Engineer  
Clean Water Act Compliance Office (WTR-7)  
U.S. Environmental Protection Agency, Region 9  
Tel: 415-972-3499  
Fax: 415-947-3545  
email: johnstone.jeremy@epa.gov

"Paul Richey"  
<prichey@trapac.  
com>

12/17/2007 08:47  
AM

To  
Jeremy Johnstone/R9/USEPA/US@EPA  
cc

Subject  
RE: Findings of Violation/Order

for Compliance - Docket No.  
CWA-309(a)-08-015 - Request for  
Compliance Order Extension

Mr. Johnstone;

Please forgive my error in noting the Port's projected best production date for the drawings. It reads Dec. 28th, but it should read Dec. 21. My apologies.

> -----Original Message-----

> From: Paul Richey  
> Sent: Friday, December 14, 2007 10:47 AM  
> To: 'johnstone.jeremy@epa.gov'  
> Cc: Frank Pisano  
> Subject: Findings of Violation/Order for Compliance - Docket  
No. CWA-309(a)-08-015 - Request for Compliance Order Extension  
> Importance: High

> Mr. Johnstone;

> Pursuant to our conversation this morning, please note that our revised SWPPP is 90-95% complete and near ready for submission. However, the necessary facility drawings or blueprints to depict the drainage flow and outflow locations must be secured from the Port of Los Angeles, Engineering Dept., and then presented to our graphics vendor for incorporation in the plan. The drawings were requested from the Port of Los Angeles this week, with their best expected response to be the end of next week (i.e. Dec. 28th). Unfortunately, the 28th is not a guaranteed delivery date, and with the holiday fast approaching, delayed receipt of the drawings may press the response deadline of Jan. 9, 2008.

> In view of these circumstances, we respectfully request an extension for response to the compliance order to ensure avoiding a delinquent submission. We anticipate that no more than 15 days beyond the current due date would be necessary. This would obligate our response to be no later than Jan. 24, 2008. Please advise whether or not you are agreeable to our request.

> We thank you for your consideration, and look forward to your reply.

> Regards,